









# Work Order ID 59818

June 11, 2010 11:29:13 AM

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Item ID:	D2153	Accept		Setup	Start	
Revision ID:					Stop	
Item Name:	Door Prop					
Start Date:	6/11/10	Start Qty: 36.00		Cust Item ID:		
Required Date:	6/18/10	Req'd Qty: 36.00		Customer:		
Reference:						
Approvals:	Process Plan: <u>CZ</u>	Date: <u>10/6/11</u>	Tooling:		Date:	
	QC:	Date:	SPC (Y/N):		Date:	

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
<b>Draw Nbr</b>	<b>Revision Nbr</b>								
D2153	Rev A1								
100	PURCHASING	0.00							
									
Purchasing	Memo	0.00							
Purchasing	Issue P/O: <u>12069</u> <input type="checkbox"/> Gas Spring P/N: SL13-10 (10lb) <input type="checkbox"/> Possible supplier: Spring Lift Corporation <input type="checkbox"/> **Note: Do not ship by air**** <input type="checkbox"/> Allow an extra 7 to 10 business days for shipping** <input type="checkbox"/> Material release note is required								
110	Receive & Inspect for Damage & Mat'l Certs	0.00							
									
Packaging	Memo	0.00							
Packaging	Ensure Material Release Note is attached								
120	QC6- Inspect dimensions to drawing	0.00							
									
QC	Memo	0.00							
Quality Control	Inspect Test Spring is 10lb								
	take a 10lbs								

CZ 10/6/11 36

10/6/11 36

can't  
(36)

5/10/11

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Item ID: D2153

Accept



Setup Start



Revision ID:

Stop



Item Name: Door Prop

Start Date: 6/11/10 Start Qty: 36.00



Cust Item ID:

Required Date: 6/18/10 Req'd Qty: 36.00



Customer:

Reference:

Run Start



Approvals: Process Plan: \_\_\_\_\_ Date: \_\_\_\_\_ Tooling: \_\_\_\_\_ Date: \_\_\_\_\_

Stop



QC: \_\_\_\_\_ Date: \_\_\_\_\_ SPC (Y/N): \_\_\_\_\_ Date: \_\_\_\_\_

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
130 	Small Fab	0.00							
Small Fab	Memo	0.00							
Small Fab	1- Assemble as per Dwg D2153 2- Remove Spring Lift name and address with Acetone, leave only warning: "DO NOT OPEN HIGH PRESSURE"								
140 	QC5- Inspect part completeness to step on W/O	0.00							
QC	Memo	0.00							
Quality Control									
150 	Identify as per dwg & Stock Location: 272	0.00							
Packaging	Memo	0.00							
Packaging									

*EP 10/06/28* (36)

*81060608*

*counts*  
(+36)

*10/06/28* (36)

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Item ID: D2153

Accept

Revision ID:

Item Name: Door Prop

Start Date: 6/11/10 Start Qty: 36.00

Required Date: 6/18/10 Req'd Qty: 36.00

Reference:

Approvals: Process Plan: \_\_\_\_\_ Date: \_\_\_\_\_ Tooling: \_\_\_\_\_ Date: \_\_\_\_\_

QC: \_\_\_\_\_ Date: \_\_\_\_\_ SPC (Y/N): \_\_\_\_\_ Date: \_\_\_\_\_

Run Start

Stop

Sequence ID/  
Work Center IDOperation  
DescriptionSet Up/  
Run Hours

Tool ID

Tool #

Plan  
CodeAccept  
QtyReject  
QtyReject  
NumberInsp.  
Stamp

160

QC21- Final Inspection - Work Order Release

0.00



QC

Memo

0.00

Quality Control

10/06/28 JJ

ME  
10-6-28

# Picklist Print

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Work Order ID: 59818

Parent Item: D2153

Parent Item Name: Door Prop


Comments: IPP: E ☐ 02.07.08 ☐ Re-format ☐ KJ/RF ☐

Start Date: 6/11/10

Required Date: 6/18/10

Start Qty: 36.00

Required Qty: 36.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
SL69-BS  Ball Stud		Purchased	No			100	Each	51.0000	2	72			

Location

Loc Qty

Loc Code

ST397

51

112061

51

AN960JD516 NAS1149D0563J Purchased No



Washer

D2153P



Door Prop

D3015-3



Locknut

Purchased No

Manufactured No

130 Each 0.0000 2

130 Each 0.0000 1

130 Each 182.0000 2



*E/S 10/06/28*  
*B 1115033 (210)*

*E/S 10/06/28*

*E/S 10/06/28*

*E/S 10/06/28*

Location

Loc Qty

Loc Code

ST033

182

43758

26

56701

3

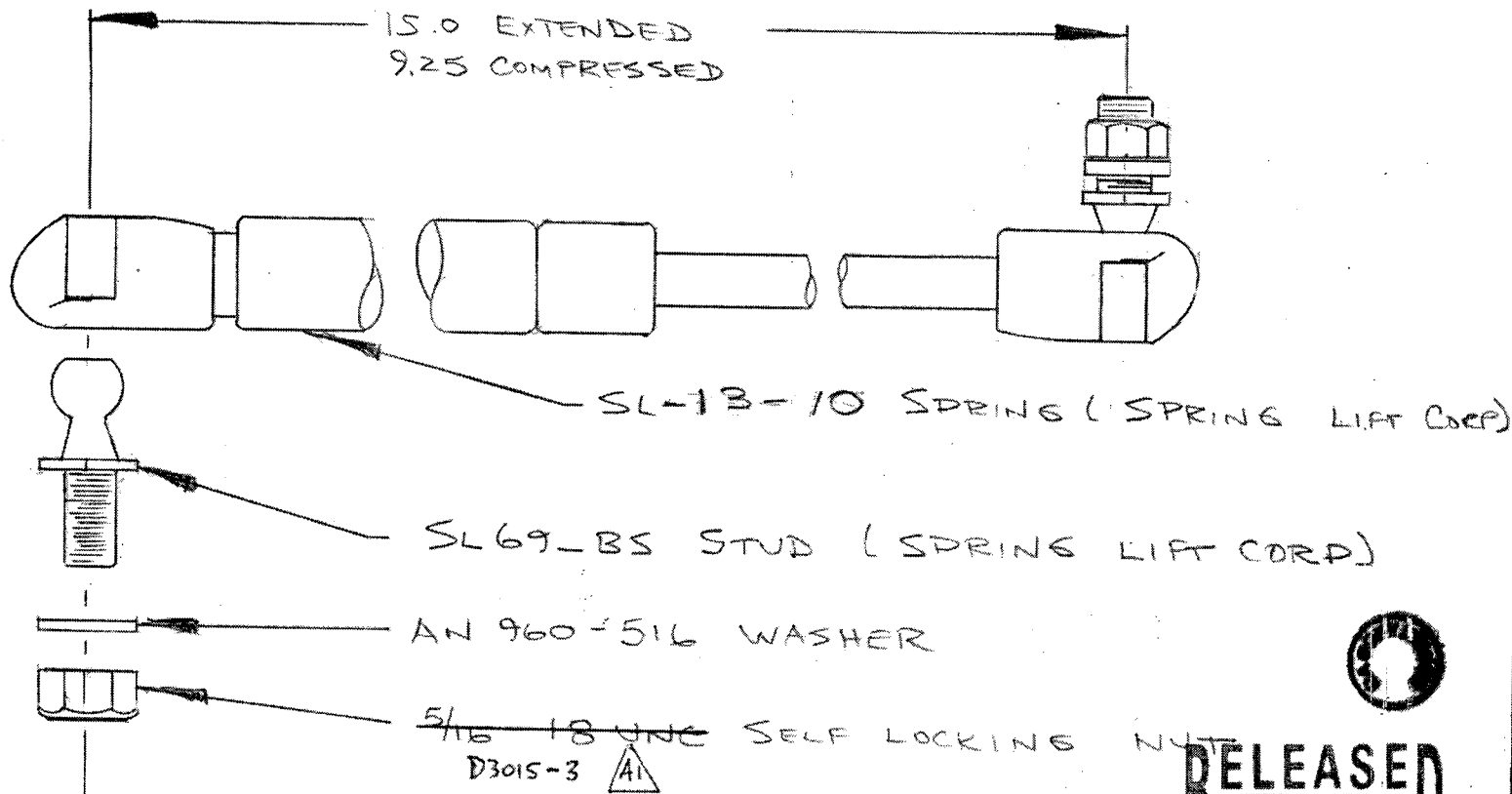
58202

153

72

0010. 59818

0210/6/11



RELEASED  
96/07/16

01.05.09 CHANGE TO D3015-3 SL 13-10 WASHER SL 69-BS-15	A1 A	REVISION DRAWN APPROVED	THE DRAWING IS PRIVATE AND CONFIDENTIAL AND IS SUPPLIED ON THE EXPRESS CONDITION THAT IT IS NOT TO BE USED FOR ANY PURPOSE OR COMPILED OR COMMUNICATED TO ANY OTHER PERSON WITHOUT THE PERMISSION OF DART AERO.		RIVET CODE SHALL BE PER NAS 523		PART NO. CONTRACT NO.		ITEM DESCRIPTION		MATERIAL DART AERO ACCESSORIES INC. VANCOUVER CANADA		SPEC./VENDOR	
	DESCRIPTION OF CHANGE		REQUIREMENTS — UNLESS OTHERWISE SPECIFIED GENERAL 1. DIMENSIONS ARE IN INCHES 2. SURFACE ROUGHNESS 125/ 3. REMOVE SHARP EDGES .015 MAX 4. FINISHES PER ANG. S. 7742 5. HOLES PER ANG 10387		LIMITS 1. TOLERANCES — .001 MAX 2. ANGLES 1 IN 3. PARALLELISM .0025 4. ECCENTRICITY .005 MAX 5. SYMMETRY ABOUT ALL 1/4" CENTRE LINES .005		BASIC CODES B/M 5204 7040 B/M 5204 7640		DRAWN HATTON DATE 2/23/96		DESIGN HATTON/		TITLE GAS SPRING ASSEMBLY	
	REPORT ALL DISCREPANCIES — DO NOT SCALE		BASIC CODE DIA DASH NO. H-HEAD R&A SIDE F-HEAD R&A SIDE D-DRAWING D-DRAWING OF SHEETS C-COUNTERSINK		LENGTH DASH NO. W-SPOTWELD		CHECKED HATTON 2/23/96		COOK DWG NO. DZ153		SCALE 1:1		SHEET 1 OF 1	

DZ153



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

## PURCHASE ORDER

Purchase Order ID PO12069

Purchase Order Date 6/11/10

PO Print Date 6/11/10

Page Number 1 of 1

Order From :

VU-ATT001

ATTWOOD  
1016 NORTH MONROE STREET  
LOWELL, MI 49331  
US

Contact Name

Vendor Phone 616 897 2370

Vendor Fax 616 897 8358

Vendor Account Nbr

Buyer

Chantal Lavoie

Requisition Nbr

Tax Resale Nbr

10127-2607

Terms

Net 30

Currency

USD

FOB

Ship To :

DART AEROSPACE LTD 1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

**FAKED**  
6/10/10

Line Nbr	Reference Revision ID Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	Req Qty/ Unit of Measure	Ship Method	Unit Price	Extended Price
1	D2153P	Door Prop	6/18/10 Yes	36.00 Each	FedEx PI ppd	\$4.1900	\$150.84

Special Inst: AS PER DWG D2153 REV.A  
B59818  
P/N: SL13-10 (10LB)

PO Total:

\$150.84

CERTIFICATE OF CONFORMITY  
REQ'D UPON DELIVERY

Change Nbr: 1

Change Date: 6/11/10

No substitution or deviation without  
consent.  
Certificate of Conformity or Material  
Certification required when applicable

# attwood®

# SWEEZE

TELEPHONE: 616-897-2290

CUST: 68580    \*ST: 88448-00

COLLECT    151793240

BILLTO: DART AERO LTD.  
REG:06/15/10

PRO NO: 778104392  
SHIP VIA: FEDEX GROUND  
BOL: 00226970002016810

FREIGHT: \_\_\_\_\_

F ATTWOOD / MOTORGUIDE  
R  
Q 1016 NORTH MONROE  
M LOWELL MI 49331-0260

DART AERO LTD.  
T 1270 ABERDEEN STREET  
O

HAWKESBURY ON K6A 1K7

CRTS: 1 FCM: 12069  
MGT: 12 DATE: 06/14/10

SPUR: 8

--ROUTING GUIDE INFO --

LABEL NO:  
5264720460

--SHIPPED--

CRTS	QTY	LOCATN	UM	PART#	/	UPC	DESCRIPTION / SKU	LN	QTY	MGT	ORD
1	36	Z09211	EA	SL13-10-1			CS SPRNG 15" EXTC 10# BL	1	36	12	

*Schubert*